



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Chester Bross Construction Company/C.B. Equipment, Inc.	0010528	P.O. Box 430	Hannibal	MO	63401	(57-3)2-21-5	(57-3)2-21-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3210	FAF-5-3(68)	Pavement repair and resurface	5	LACLEDE	and Route 7 interchange in Camden County to Route5/Route 64 intersection in Laclede county
J5P3210	FAF-5-3(68)	Pavement repair and resurface	5	CAMDEN	and Route 7 interchange in Camden County to Route5/Route 64 intersection in Laclede county

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Price Adjustments Base Date	20171215						
Letting Date	20171215						
Execution Date	20180104						
Award Date	20180104						
Notice to Proceed Date	20180312						
Work Begin Date	20180312						
Original Completion Date	20181101						
Adjusted Completion Date	20190517						
Open to Traffic Date	20190521						
Substantial Work Complete Date	20190521						

Totals by Job Number				
J5P3210		To Date	Previous	This estimate
Participating	\$2,099,433.36	\$1,582,174.58	\$517,258.78	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$2,099,433.36	\$1,582,174.58	\$517,258.78	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross	\$2,099,433.36	\$1,582,174.58	\$517,258.78	



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

Totals by Job Number								
Earnings								
Other								
Adjustments		(\$27,491.54)			\$0.00			(\$27,491.54)
Retainage		\$0.00			\$0.00			\$0.00
Incentive		\$0.00			\$0.00			\$0.00
Disincentive		\$0.00			\$0.00			\$0.00
Liquidated Damages		(\$4,000.00)			\$0.00			(\$4,000.00)
Overrun Adjustments		(\$59,260.59)			(\$47,561.53)			(\$11,699.06)
Total:		\$2,008,681.23			\$1,534,613.05			\$474,068.18
					Total Payable:			\$474,068.18

Total Contract				
171215-D02		To Date	Previous	This Estimate
	Line Item Pay	\$2,099,433.36	\$1,582,174.58	\$517,258.78
	All Adjustments	(\$90,752.13)	(\$47,561.53)	(\$43,190.60)
	Total	\$2,008,681.23	\$1,534,613.05	\$474,068.18

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190604	Generated and Approved (and should be considered Draft) at the Project Office Level by	grahac1
20190604	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190606	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$1,991,874.14	\$343651.77	\$2,335,525.91	89.9%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of	(\$4000.00)	



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Liqd. Dam. Adj.		

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3210	0030	grahac1	Asphalt Cement Price Adjustment	\$701.41	502.7 SY installed on 5/13/19
	0040	grahac1	Substandard Item	(\$35000.00)	Adjustment made until UBAWS corrections addressed.
	0040	grahac1	UBAWS Adjustment (Membrane and AC)	\$2058.85	7377.92 SY installed 5/2/19 to 5/15/19
	0040	grahac1	UBAWS Adjustment (Membrane and AC)	\$20584.89	73766.08 SY installed 5/16/19 to 6/1/19
	0060	SYSTEM	Overrun Re-adjustment	\$4525.54	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
	0060	SYSTEM	Overrun Re-adjustment	\$2167.83	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 2
	0060	SYSTEM	Overrun Re-adjustment	\$15213.87	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 3
	0060	SYSTEM	Overrun Re-adjustment	\$1519.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 4
	0090	SYSTEM	Overrun Re-adjustment	\$504.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1
	0090	SYSTEM	Overrun Re-adjustment	\$132.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0026 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1
	0090	SYSTEM	Overrun Re-adjustment	\$855.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0026 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 2
	0090	SYSTEM	Overrun Re-adjustment	\$1092.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0026 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 3
	0090	SYSTEM	Overrun Re-adjustment	\$465.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0026 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 4



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3210	0090	SYSTEM	Overrun Re-adjustment	\$120.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1
	0090	SYSTEM	Overrun Re-adjustment	\$189.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 2
	0090	SYSTEM	Overrun Re-adjustment	\$303.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 3
	0090	SYSTEM	Overrun Re-adjustment	\$203.34	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 4
	0090	SYSTEM	Overrun Re-adjustment	\$699.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 5
	0090	SYSTEM	Overrun Re-adjustment	\$438.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 6
	0110	grahac1	Asphalt Cement Price Adjustment	\$2478.90	366.43 tons installed 5/2/19 to 5/15/19
	0150	SYSTEM	Overrun Re-adjustment	\$218.66	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0016 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 9
	0150	SYSTEM	Overrun Re-adjustment	\$1993.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
	0150	SYSTEM	Overrun Re-adjustment	\$1751.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 2
	0150	SYSTEM	Overrun Re-adjustment	\$612.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 3
	0150	SYSTEM	Overrun Re-adjustment	\$42.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 4
	0150	SYSTEM	Overrun Re-adjustment	\$616.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 5
	0150	SYSTEM	Overrun Re-adjustment	\$1292.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0026 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
	0150	SYSTEM	Overrun Re-adjustment	\$463.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
	0150	SYSTEM	Overrun Re-adjustment	\$2456.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 2
	0150	SYSTEM	Overrun Re-adjustment	\$786.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 3
	0150	SYSTEM	Overrun Re-	\$1083.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0150



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3210			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 4
	0150	SYSTEM	Overrun Re-adjustment	\$998.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 5
	0150	SYSTEM	Overrun Re-adjustment	\$1562.09	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 6
	0300	grahac1	Retroreflectivity Adjustment	(\$2240.46)	20% deduction pending retro results
	0310	SYSTEM	Overrun	(\$19823.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0028 Type: EI Seq No: 1 Desc: Minor Item J5P3210 /0310 exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.
	0310	grahac1	Retroreflectivity Adjustment	(\$7795.08)	20% deduction pending retro results
	0320	SYSTEM	Overrun	(\$34178.89)	Overrun adjustment created for the following discrepancy: Est Nbr: 0028 Type: EI Seq No: 2 Desc: Minor Item J5P3210 /0320 exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.
	0320	grahac1	Retroreflectivity Adjustment	(\$8280.05)	20% deduction pending retro results
J5P3210				(\$39190.60)	
Summary				(\$39190.60)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Major Item J5P3210 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3210 /0250 has a deficient tested matl discrepancy	grahac1	Report will be made after final placement of all material is made	
Minor Item J5P3210 /0310 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0028 Prj Nbr: J5P3210 Line Item Nbr: 0310 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J5P3210 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0028 Prj Nbr: J5P3210 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J5P3210 /0300 has a deficient tested matl discrepancy	grahac1	Pending Retroreflectivity Results	
Line Item # J5P3210 /0310 has a deficient tested matl discrepancy	grahac1	Pending Retroreflectivity Results	
Line Item # J5P3210 /0320 has a deficient tested matl discrepancy	grahac1	Pending Retroreflectivity Results	
Line Item # J5P3210 /0060 has a deficient tested	grahac1	Waiting on QA material results	



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3210	0030	4019905	MISC. TYPE A3 SHOULDER	\$25.40	0.00	502.70	502.70	\$12768.58
	0040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	\$3.75	7377.92	73766.08	81,144.00	\$276622.80
	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1000.00	0.00	2.00	2.00	\$2000.00
	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$217.00	684.36	326.34	1,010.70	\$70816.87
	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$3.00	3778.98	403.02	4,182.00	\$1209.06
	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.50	1155.00	324.00	1,479.00	\$1134.00
	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$58.80	366.43	0.00	366.43	\$0.00
	0130	6134001	DOWEL BAR RETROFIT	\$53.00	782.00	49.00	831.00	\$2597.00
	0140	6134002	CROSS STITCH TIE BAR	\$34.50	1276.00	64.00	1,340.00	\$2208.00
	0150	6139911	MISC. REMOVAL, FURNISHING, AND PLACING MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REP	\$4.25	102108.20	72.00	102,180.20	\$306.00
	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$21.00	0.00	96.00	96.00	\$2016.00
	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.18	0.00	62235.00	62,235.00	\$11202.30
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.22	0.00	267268.29	267,268.29	\$58799.02
	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.22	0.00	343541.58	343,541.58	\$75579.15
J5P3210								\$517258.78
Summary								\$517258.78

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3210	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$54500.00	\$54,500.00



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3210	0001	0020	2153000	SHAPING SLOPES, CLASS III	29.00	29.00	\$1365.00	\$39,585.00
J5P3210	0001	0030	4019905	MISC. TYPE A3 SHOULDER	3,667.00	502.70	\$25.40	\$12,768.58
J5P3210	0001	0040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	81,144.00	81144.00	\$3.75	\$304,290.00
J5P3210	0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J5P3210	0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,062.10	1010.70	\$217.00	\$219,321.90
J5P3210	0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	58.00	0.00	\$1.00	\$0.00
J5P3210	0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	58.00	0.00	\$1.00	\$0.00
J5P3210	0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,315.00	4182.00	\$3.00	\$12,546.00
J5P3210	0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,800.00	1479.00	\$3.50	\$5,176.50
J5P3210	0001	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	462.80	366.43	\$58.80	\$21,546.08
J5P3210	0001	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,276.70	3370.98	\$6.60	\$22,248.47
J5P3210	0001	0130	6134001	DOWEL BAR RETROFIT	3,197.00	831.00	\$53.00	\$44,043.00
J5P3210	0001	0140	6134002	CROSS STITCH TIE BAR	2,195.00	1340.00	\$34.50	\$46,230.00
J5P3210	0001	0150	6139911	MISC. REMOVAL, FURNISHING, AND PLACING MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	100,943.00	102180.20	\$4.25	\$434,265.85
J5P3210	0001	0160	6161005	CONSTRUCTION SIGNS	1,326.00	1290.00	\$9.00	\$11,610.00
J5P3210	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	4.00	\$57.75	\$231.00
J5P3210	0001	0180	6161009	FLAG ASSEMBLY	15.00	11.00	\$21.00	\$231.00
J5P3210	0001	0190	6161025	CHANNELIZER (TRIM LINE)	400.00	250.00	\$21.00	\$5,250.00
J5P3210	0001	0200	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	\$100.00	\$0.00
J5P3210	0001	0210	6161040	FLASHING ARROW PANEL	4.00	2.00	\$840.00	\$1,680.00
J5P3210	0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	14.00	\$57.75	\$808.50
J5P3210	0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	3.00	\$3990.00	\$11,970.00
J5P3210	0001	0240	6181000	MOBILIZATION	0.00	0.00	\$90000.00	\$0.00
J5P3210	0001	0241	6181000	MOBILIZATION Adjust Mobilization for Contract Bond (minus Bid Bond)	1.00	1.00	\$77269.00	\$77,269.00
J5P3210	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	140.00	96.00	\$21.00	\$2,016.00



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3210	0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	\$21.00	\$0.00
J5P3210	0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	\$294.00	\$0.00
J5P3210	0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	0.00	\$525.00	\$0.00
J5P3210	0001	0290	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	\$525.00	\$0.00
J5P3210	0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	62,235.00	62235.00	\$0.18	\$11,202.30
J5P3210	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	177,161.00	267268.29	\$0.22	\$58,799.02
J5P3210	0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	188,183.00	343541.58	\$0.22	\$75,579.15
J5P3210	0001	0330	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , WORK (NO TRUCKS)	1.00	0.00	\$735.00	\$0.00
J5P3210	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,273.00	5906.12	\$6.30	\$37,208.56
J5P3210	0010	0350	6061060	MGS GUARDRAIL	18,413.00	18413.00	\$19.60	\$360,894.80
J5P3210	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2575.00	\$10,300.00
J5P3210	0010	0370	6061080	MGS END ANCHOR	1.00	1.00	\$1050.00	\$1,050.00
J5P3210	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	41.00	\$2520.00	\$103,320.00
J5P3210	0001	5001	6181000	MOBILIZATION Adjustment Mobilization for Bid Bond (Payment for Bid Bond)	1.00	1.00	\$12731.00	\$12,731.00
J5P3210	0010	5002	6061060	MGS GUARDRAIL	3,487.00	3487.00	\$20.64	\$71,971.68
J5P3210	0010	5003	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6.00	6.00	\$2595.00	\$15,570.00
J5P3210	0010	5004	6061080	MGS END ANCHOR	1.00	1.00	\$1078.00	\$1,078.00
J5P3210	0010	5005	2022010	REMOVAL OF IMPROVEMENTS Removal of Extra Guardrail	1.00	1.00	\$10141.94	\$10,141.94
J5P3210	0001	5006	6207001	PAVEMENT MARKING REMOVAL	0.00	0.00	\$1.05	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5P3210	0030	4019905	MISC.	20190528	geldmk1	SB Route 5 right shldr 150' x 6' repair	100	SQYD		+	0		0		+	0		0	236.589	236.617
			MISC.		geldmk1	SB Rte. 5 right	63.330	SQYD		+	0		0		+	0		0	236.628	236.647



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM			
J5P3210	0030	4019905		20190528		Shldr. 95' x 6' repair															
			MISC.		geldmk1	NB Rte. 5 right Shoulder 108' x 6' repai	72	SQYD		+	0		0		+	0		0	116.036	116.054	
			MISC.		geldmk1	NB rte. 5 right Shldr. 39' x 6' repair	26	SQYD		+	0		0		+	0		0	116.072	116.080	
			MISC.		geldmk1	NB Rte. 5 right Shldr 362' x 6' repair	241.330	SQYD		+	0		0		+	0		0	116.089	116.155	
			MISC.		geldmk1	NB/SB Rte. 5 Final QTY to .10 SQYD	0.040	SQYD	0	+	0		0		+	0		0	0	0	
0040	4133200		ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190516	geldmk1	NB Route 5 Left + 1/2 Center lane	15847.630	SQYD		+	0		0		+	0		0	249.155	247.566	
			ULTRATHIN BONDED WEARING SURFACE, TYPE C		geldmk1	Correction from 5-15-19 DWR width is 17'	461.120	SQYD		+	0		0		+	0		0	249.941	249.155	
			ULTRATHIN BONDED WEARING SURFACE, TYPE C		geldmk1	SB Rte. 5 Left + 1/2 Center Lane	22599.570	SQYD		+	0		0		+	0		0	247.566	249.832	
			<div style="border: 1px solid black; padding: 2px;"> Remarks 2.266 miles at 17 feet wide </div>																		
				ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190517	geldmk1	SB Rte. 5 Left Lane + 1/2 Center lane	1087.090	SQYD		+	0		0		+	0		0	249.832	249.951
				ULTRATHIN BONDED WEARING SURFACE, TYPE C		geldmk1	NB Right lane Route 5 in Lebanon	16720	SQYD		+	0		0		+	0		0	249.941	247.566
				ULTRATHIN BONDED WEARING SURFACE, TYPE C		geldmk1	Sb Rte. 5 Right lane in Lebanon	9046.400	SQYD		+	0		0		+	0		0	247.566	248.851
				ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190519	geldmk1	SB Rte. 5 Right Lane in Lebanon	5955.840	SQYD		+	0		0		+	0		0	248.851	249.697
				ULTRATHIN BONDED WEARING SURFACE, TYPE C		geldmk1	SB Rte. 5 Right Lane in Lebanon	306.530	SQYD		+	0		0		+	0		0	249.697	249.735



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J5P3210	0040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190519	geldmk1	SB Route 5 Right Lane in Lebanon	607.200	SQYD		+	0	0		+	0	0	249.735	249.795
			ULTRATHIN BONDED WEARING SURFACE, TYPE C		geldmk1	SB Route 5 Right Lane in Lebanon	472.850	SQYD		+	0	0		+	0	0	249.795	249.847
			ULTRATHIN BONDED WEARING SURFACE, TYPE C		geldmk1	SB Rte. 5 Right Lane in Lebanon	661.850	SQYD		+	0	0		+	0	0	249.847	249.941
0050	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190520	weaved1	Tramar TMA helping Stripper truck Rte.. 5	2	EA		+	0	0		+	0	0	228.085	250.010	
0060	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190516	bowmaa1	SB Full depth LM 242.789 5x9	5	SQYD		+	0	0		+	0	0	242.789	0	
			bowmaa1	SB Full depth LM 243.005	5	SQYD		+	0	0		+	0	0	243.005	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190517	bowmaa1	5x9 in NB lane	5	SQYD		+	0	0		+	0	0	107.609	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	5' x 9' repair in NB lane	5	SQYD		+	0	0		+	0	0	107.818	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	5' x 9' repair in the SB lane	5	SQYD		+	0	0		+	0	0	244.653	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	6' x 30' repair in the SB lane	20	SQYD		+	0	0		+	0	0	247.488	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	LM 111.799 Correction	6	SQYD		+	0	0		+	0	0	111.799	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	LM 112.404 C-Shape off of NB bridge	18.670	SQYD		+	0	0		+	0	0	112.404	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	LM 112.397 C-shape off of NB bridge	7.780	SQYD		+	0	0		+	0	0	112.397	0	
FURN & PLACE CONC MATL FOR FULL	bowmaa1	LM 112.397 C-shape off of NB	5.560	SQYD		+	0	0		+	0	0	112.397	0				



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J5P3210	0060	6131010	DEPTH	20190517		bridge														
			Remarks																	
				Repair was installed 5/15/19 but was not paid on the correct DWR. This fixes that error. - bowmaa1																
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190528	geldmk1	Math error found from 10-29-18	-0.170	SQYD		+	0		0		+	0		0	247.842	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	Math error found from pay on 11-2-18	-0.010	SQYD		+	0		0		+	0		0	247.974	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	Math error found from pay on 11-2-18	-0.010	SQYD		+	0		0		+	0		0	248.014	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	Math error found from pay on 11-28-18	-0.085	SQYD		+	0		0		+	0		0	248.008	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	Order Record No. 1 rescinded	67.560	SQYD		+	0		0		+	0		0	247.860	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	3.330	SQYD		+	0		0		+	0		0	247.682	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	13.860	SQYD		+	0		0		+	0		0	247.675	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	9.330	SQYD		+	0		0		+	0		0	247.724	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	8	SQYD		+	0		0		+	0		0	247.710	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	1	SQYD		+	0		0		+	0		0	247.746	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	30	SQYD		+	0		0		+	0		0	247.686	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Right Lane in Lebanon	1.700	SQYD		+	0		0		+	0		0	2,148.117	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	2.340	SQYD		+	0		0		+	0		0	248.348	0



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J5P3210	0060	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190528	geldmk1	SB Rte. 5 Order Record No. 1 rescinded	8	SQYD		+	0	0		+	0	0	248.392	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	2.300	SQYD		+	0	0		+	0	0	248.394	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	8.060	SQYD		+	0	0		+	0	0	248.402	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	1.780	SQYD		+	0	0		+	0	0	248.489	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	14	SQYD		+	0	0		+	0	0	248.630	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	5	SQYD		+	0	0		+	0	0	248.658	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	2.780	SQYD		+	0	0		+	0	0	248.660	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	3.110	SQYD		+	0	0		+	0	0	248.696	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	8.665	SQYD		+	0	0		+	0	0	248.689	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	8.665	SQYD		+	0	0		+	0	0	248.700	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 in Lebanon 4.7' x 14.75'	7.700	SQYD		+	0	0		+	0	0	248.764	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 in Lebanon 4' x 5' repair	2.200	SQYD		+	0	0		+	0	0	248.816	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB route 5 in Lebanon 4.6 x 9 repair	4.600	SQYD		+	0	0		+	0	0	249.194	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 in Lebanon 4.5 x 11 repair	5.500	SQYD		+	0	0		+	0	0	249.397	0
			FURN & PLACE CONC		geldmk1	SB Route 5 in	9.800	SQYD		+	0	0		+	0	0	249.786	0



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J5P3210	0060	6131010	MATL FOR FULL DEPTH	20190528		Lebanon 6 x 14.7 repair														
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 in Lebanon 7 x 8 repair	6.200	SQYD		+	0		0		+	0		0	249.823	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 driving lane 15 x 9 repair	15	SQYD		+	0		0		+	0		0	107.174	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB Route 5 driving lane 14.75 x 9 repair	14.800	SQYD		+	0		0		+	0		0	106.834	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	Correcting LM from 5-9-19 5x 5 repair	-2.780	SQYD		+	0		0		+	0		0	235.355	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	Corecting LM from 5-9-19 5 x 5 repair	2.780	SQYD		+	0		0		+	0		0	234.355	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	Wron repair paid On 5-9-19	-43.330	SQYD		+	0		0		+	0		0	234.354	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	Correcting repair paid on 5-9-19 13 x 15	21.670	SQYD		+	0		0		+	0		0	234.354	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	NB/SB Route 5	-0.010	SQYD		+	0		0		+	0		0	228.085	249.941
			0090		6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190516	bowmaa1	Full depth SB LM 242.789	23	LF		+	0		0		+	0	
bowmaa1	Full depth SB LM 243.005	23		LF					+	0		0		+	0		0	243.005	0	
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190517	bowmaa1		5x9 repair in NB lane		23	LF		+	0		0		+	0		0	107.609	0	
		bowmaa1		5x9 repair in NB lane		23	LF		+	0		0		+	0		0	107.818	0	
		bowmaa1		5x9 repair in SB lane		23	LF		+	0		0		+	0		0	244.653	0	



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM																																																																																																																																																																																																																																						
J5P3210	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190517	bowmaa1	6x30 repair in SB lane	96	LF		+	0	0		+	0	0	247.488	0																																																																																																																																																																																																																																						
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	Rounding Error	-1	LF	0	+	0	0		+	0	0	0	0																																																																																																																																																																																																																																						
					<div style="border: 1px solid black; padding: 2px;"> Remarks This accounts for rounding error in the payment for this line no. </div>																																																																																																																																																																																																																																																			
					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR</td> <td>20190528</td> <td>geldmk1</td> <td>SB Route 5 Paid twice in SM</td> <td>-146</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>247.860</td> <td>0</td> </tr> <tr> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR</td> <td></td> <td>geldmk1</td> <td>SB Route 5 Math error from 11-1-18</td> <td>84</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>247.686</td> <td>0</td> </tr> <tr> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR</td> <td></td> <td>geldmk1</td> <td>SB Rte. 5 in Lebanon math error 11-2-18</td> <td>5</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>248.014</td> <td>0</td> </tr> <tr> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR</td> <td></td> <td>geldmk1</td> <td>Sb Rte. 5 in Lebanon ,ath error 11-15-18</td> <td>2</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>249.823</td> <td>0</td> </tr> <tr> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR</td> <td></td> <td>geldmk1</td> <td>Math error from 11-28-18</td> <td>-0.250</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>248.008</td> <td>0</td> </tr> <tr> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR</td> <td></td> <td>geldmk1</td> <td>Math error from 11-28-18</td> <td>4</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>104.050</td> <td>0</td> </tr> <tr> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR</td> <td></td> <td>geldmk1</td> <td>Math error from 4-25-19 paid 83 pay is38</td> <td>-45</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>236.447</td> <td>0</td> </tr> <tr> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR</td> <td></td> <td>geldmk1</td> <td>Math error from 5-2-19</td> <td>2</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>123.382</td> <td>0</td> </tr> <tr> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR</td> <td></td> <td>geldmk1</td> <td>Math error from 5-4-19</td> <td>3</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>229.330</td> <td>0</td> </tr> <tr> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR</td> <td></td> <td>geldmk1</td> <td>Paid for wrong repair on 5-9-19</td> <td>-86</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>234.354</td> <td>0</td> </tr> <tr> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR</td> <td></td> <td>geldmk1</td> <td>SB Rte. 5 (13 x 15) repair</td> <td>41</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>234.354</td> <td>0</td> </tr> <tr> <td>FULL DEPTH</td> <td></td> <td>geldmk1</td> <td>SB Rte. 5 Order</td> <td>15.700</td> <td>LF</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>0</td> <td></td> <td>+</td> <td>0</td> <td>248.117</td> <td>0</td> </tr> </table>																FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190528	geldmk1	SB Route 5 Paid twice in SM	-146	LF		+	0	0		+	0	0		+	0	247.860	0	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Route 5 Math error from 11-1-18	84	LF		+	0	0		+	0	0		+	0	247.686	0	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 in Lebanon math error 11-2-18	5	LF		+	0	0		+	0	0		+	0	248.014	0	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Sb Rte. 5 in Lebanon ,ath error 11-15-18	2	LF		+	0	0		+	0	0		+	0	249.823	0	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Math error from 11-28-18	-0.250	LF		+	0	0		+	0	0		+	0	248.008	0	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Math error from 11-28-18	4	LF		+	0	0		+	0	0		+	0	104.050	0	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Math error from 4-25-19 paid 83 pay is38	-45	LF		+	0	0		+	0	0		+	0	236.447	0	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Math error from 5-2-19	2	LF		+	0	0		+	0	0		+	0	123.382	0	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Math error from 5-4-19	3	LF		+	0	0		+	0	0		+	0	229.330	0	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Paid for wrong repair on 5-9-19	-86	LF		+	0	0		+	0	0		+	0	234.354	0	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 (13 x 15) repair	41	LF		+	0	0		+	0	0		+	0	234.354	0	FULL DEPTH		geldmk1	SB Rte. 5 Order	15.700	LF		+	0	0		+	0	0		+	0	248.117	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190528	geldmk1	SB Route 5 Paid twice in SM	-146	LF		+	0	0		+	0	0		+	0	247.860	0																																																																																																																																																																																																																																				
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Route 5 Math error from 11-1-18	84	LF		+	0	0		+	0	0		+	0	247.686	0																																																																																																																																																																																																																																				
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 in Lebanon math error 11-2-18	5	LF		+	0	0		+	0	0		+	0	248.014	0																																																																																																																																																																																																																																				
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Sb Rte. 5 in Lebanon ,ath error 11-15-18	2	LF		+	0	0		+	0	0		+	0	249.823	0																																																																																																																																																																																																																																				
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Math error from 11-28-18	-0.250	LF		+	0	0		+	0	0		+	0	248.008	0																																																																																																																																																																																																																																				
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Math error from 11-28-18	4	LF		+	0	0		+	0	0		+	0	104.050	0																																																																																																																																																																																																																																				
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Math error from 4-25-19 paid 83 pay is38	-45	LF		+	0	0		+	0	0		+	0	236.447	0																																																																																																																																																																																																																																				
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Math error from 5-2-19	2	LF		+	0	0		+	0	0		+	0	123.382	0																																																																																																																																																																																																																																				
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Math error from 5-4-19	3	LF		+	0	0		+	0	0		+	0	229.330	0																																																																																																																																																																																																																																				
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Paid for wrong repair on 5-9-19	-86	LF		+	0	0		+	0	0		+	0	234.354	0																																																																																																																																																																																																																																						
FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 (13 x 15) repair	41	LF		+	0	0		+	0	0		+	0	234.354	0																																																																																																																																																																																																																																						
FULL DEPTH		geldmk1	SB Rte. 5 Order	15.700	LF		+	0	0		+	0	0		+	0	248.117	0																																																																																																																																																																																																																																						



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J5P3210	0090	6131014	PAVEMENT REPAIR SAW CUT (FOR	20190528		Record No. 1 rescinded												
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	18.800	LF		+ 0	0		+ 0	0	248.348	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	36	LF		+ 0	0		+ 0	0	248.392	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	18.600	LF		+ 0	0		+ 0	0	248.394	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	39	LF		+ 0	0		+ 0	0	248.402	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	16	LF		+ 0	0		+ 0	0	248.489	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	50	LF		+ 0	0		+ 0	0	248.630	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	29	LF		+ 0	0		+ 0	0	248.658	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	20	LF		+ 0	0		+ 0	0	248.660	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	22	LF		+ 0	0		+ 0	0	248.696	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	32	LF		+ 0	0		+ 0	0	248.689	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	32	LF		+ 0	0		+ 0	0	248.700	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	NB/SB Route 5	0.170	LF		+ 0	0		+ 0	0	228.085	249.941		
					0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190516	bowmaa1	Full depth SB LM 242.789	18	EA		+ 0	0		+ 0	0



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J5P3210	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190516	bowmaa1	Full depth SB LM 243.005	18	EA		+	0	0		+	0	0	243.005	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190517	bowmaa1	5x9 repair in NB lane	16	EA		+	0	0		+	0	0	107.609	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	5x9 repair in NB lane	16	EA		+	0	0		+	0	0	107.818	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	5x9 repair in SB lane	16	EA		+	0	0		+	0	0	244.653	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	6x30 repair in SB lane	10	EA		+	0	0		+	0	0	247.488	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	6x30 repair in SB lane basket bars	6	EA		+	0	0		+	0	0	247.488	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	Error LM 106.834	-16	EA		+	0	0		+	0	0	106.834	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	Pay for location LM 107.174	16	EA		+	0	0		+	0	0	107.174	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Paying for location LM 107.174 16 bars that was paid on LM 106.834 previously. </div>															
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190528	geldmk1	Math error from 11-15-18	2	EA		+	0	0		+	0	0	249.786	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	Math error from 11-15-18	4	EA		+	0	0		+	0	0	249.823	0
			DOWEL BAR		geldmk1	SB Rte. 5 Order	20	EA		+	0	0		+	0	0	248.392	0



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J5P3210	0100	6131015	(DRILLING, FURNISHING AND INST	20190528		Record No. 1 rescinded												
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	10	EA		+	0	0		+	0	0	248.402	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	4	EA		+	0	0		+	0	0	248.489	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Route 5 5 x 5 repair	4	EA		+	0	0		+	0	0	235.355	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Route 5 13' x 15' repair	16	EA		+	0	0		+	0	0	234.354	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	16	EA		+	0	0		+	0	0	248.630	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	4	EA		+	0	0		+	0	0	248.658	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	6	EA		+	0	0		+	0	0	248.660	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	4	EA		+	0	0		+	0	0	248.696	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	20	EA		+	0	0		+	0	0	248.689	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Order Record No. 1 rescinded	20	EA		+	0	0		+	0	0	248.700	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Basket Bars for FD PVR	27	EA		+	0	0		+	0	0	247.812	0



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J5P3210	0100	6131015	FURNISHING AND INST	20190528														
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	Sb Rte. 5 Basket Bars for FD PVR	32	EA		+ 0	0		+ 0	0	247.860	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Basket Bars for FD PVR	16	EA		+ 0	0		+ 0	0	247.937	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Basket Bars for FD PVR	10	EA		+ 0	0		+ 0	0	248.116	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Rte. 5 Basket Bars for FD PVR	9	EA		+ 0	0		+ 0	0	247.840	0		
			Remarks			Installed on 10-29-18 - (8.5 x 46)												
0130	6134001	DOWEL BAR RETROFIT	20190517	bowmaa1	3 locations SB passing and driving	9	EA		+ 0	0		+ 0	0	243.961	0			
		DOWEL BAR RETROFIT		bowmaa1	2 locations in SB driving	6	EA		+ 0	0		+ 0	0	241.759	0			
		DOWEL BAR RETROFIT	20190528	geldmk1	SB Rte. 5 Driving Ln. (Installed on 1-7)	1	EA		+ 0	0		+ 0	0	236.547	0			
		DOWEL BAR RETROFIT		geldmk1	SB Rte. 5 Driving Ln. (Installed on 1-7)	3	EA		+ 0	0		+ 0	0	236.563	0			
		DOWEL BAR RETROFIT		geldmk1	SB Rte. 5 Driving Ln. (Installed on 1-7)	3	EA		+ 0	0		+ 0	0	236.575	0			
		DOWEL BAR RETROFIT		geldmk1	SB Rte. 5 Driving Ln. (Installed on 1-7)	3	EA		+ 0	0		+ 0	0	236.582	0			
		DOWEL BAR RETROFIT		geldmk1	SB Rte. 5 Driving Ln. (Installed on 1-7)	3	EA		+ 0	0		+ 0	0	236.595	0			
		DOWEL BAR		geldmk1	SB Rte. 5 Driving	3	EA		+ 0	0		+ 0	0	236.606	0			



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J5P3210	0130	6134001	RETROFIT	20190528		Ln. (Installed on 1-7)														
			DOWEL BAR RETROFIT		geldmk1	SB Rte. 5 Driving Ln. (Installed on 1-7)	3	EA		+	0		0		+	0		0	236.656	0
			DOWEL BAR RETROFIT		geldmk1	SB Rte. 5 Driving Ln. (Installed on 1-7)	3	EA		+	0		0		+	0		0	236.676	0
			DOWEL BAR RETROFIT		geldmk1	SB Rte. 5 Driving Ln. (Installed on 1-7)	3	EA		+	0		0		+	0		0	236.685	0
			DOWEL BAR RETROFIT		geldmk1	SB Rte. 5 Driving Ln. (Installed on 1-7)	3	EA		+	0		0		+	0		0	236.696	0
			DOWEL BAR RETROFIT		geldmk1	SB Rte. 5 Driving Ln. (Installed on 1-7)	3	EA		+	0		0		+	0		0	236.721	0
			DOWEL BAR RETROFIT		geldmk1	SB Rte. 5 Driving Ln. (Installed on 1-7)	3	EA		+	0		0		+	0		0	236.733	0
0140	6134002		CROSS STITCH TIE BAR	20190516	bowmaa1	SB 5 LM 232.649 57 LF	24	EA		+	0		0		+	0		0	232.649	0
			CROSS STITCH TIE BAR		bowmaa1	SB 5 LM 232.818 22 LF	10	EA		+	0		0		+	0		0	232.818	0
			CROSS STITCH TIE BAR		bowmaa1	SB 5 LM 232.955 46 LF	20	EA		+	0		0		+	0		0	232.955	0
			CROSS STITCH TIE BAR		bowmaa1	NB 5 LM 118.504 30 LF	10	EA		+	0		0		+	0		0	118.504	0
0150	6139911		MISC.	20190516	bowmaa1	8 Locations SB LM 230.994 - 230.971	64	LB		+	0		0		+	0		0	230.994	230.971
			MISC.		20190517	bowmaa1	SB lane S of bridge	8	LB		+	0		0		+	0		0	240.404
0250	6200015		PREF THERMO PVMT MARK, 24 IN WHIT	20190520	weaved1	Harris Lane Intersection	48	LF		+	0		0		+	0		0	249.011	249.119
			PREF THERMO PVMT MARK, 24 IN WHIT		weaved1	Hardwood Ave. / Brice St. Intersection	48	LF		+	0		0		+	0		0	249.607	249.495



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J5P3210	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190520	weaved1	Rte. 5 Laclede County	2489.600	LF		+	0	0		+	0	0	242.704	242.998
			4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	903.800	LF		+	0	0		+	0	0	243.045	243.112
			4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	6200	LF		+	0	0		+	0	0	243.121	243.614
			4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	4400	LF		+	0	0		+	0	0	243.623	243.889
			4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	11292.900	LF		+	0	0		+	0	0	246.155	247.026
			4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	805.200	LF		+	0	0		+	0	0	247.037	247.098
			4 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	36143.500	LF		+	0	0		+	0	0	247.113	250.010
0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190520	weaved1	Rte. 5 Camden County North bound lanes	4568.250	LF		+	0	0		+	0	0	123.671	124.556	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Camden County South bound lanes	5295.800	LF		+	0	0		+	0	0	228.085	229.088	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Camden County	73233.040	LF		+	0	0		+	0	0	229.088	236.022	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Camden County left turns & skips	6880	LF		+	0	0		+	0	0	229.088	236.022	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	44556.600	LF		+	0	0		+	0	0	236.036	239.398	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	56419.400	LF		+	0	0		+	0	0	239.410	243.614	
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	76185.200	LF		+	0	0		+	0	0	243.623	250.010	



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5P3210	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190520	weaved1	Orchard Drive Turn lane	130	LF		+	0		0		+	0		0	244.927	0
			Remarks																	
				430 feet total. 300 feet from original plan quantity was previously paid for. this is a 130 feet overrun																
	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190520	weaved1	Rte. 5 Camden County	145390.080	LF		+	0		0		+	0		0	229.088	236.022
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	37910.400	LF		+	0		0		+	0		0	236.036	237.831
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	32799.300	LF		+	0		0		+	0		0	237.845	239.398
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	16811.500	LF		+	0		0		+	0		0	239.410	240.206
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	5385.600	LF		+	0		0		+	0		0	240.218	240.473
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	29462.400	LF		+	0		0		+	0		0	240.486	241.881
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	17149.500	LF		+	0		0		+	0		0	241.892	242.704
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	15491.200	LF		+	0		0		+	0		0	243.889	244.622
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Laclede County	33173	LF		+	0		0		+	0		0	244.640	246.146
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Camden County North bound lanes	4672.800	LF		+	0		0		+	0		0	123.671	124.556
			6 IN. YELLOW HIGH BUILD WATERBORNE PAINT		weaved1	Rte. 5 Camden County South bound lanes	5295.800	LF		+	0		0		+	0		0	228.085	229.088
			Remarks																	
				Camden County pavement marking was not included in the plan sheets, and this will be a overrun																



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0028	May 16, 2019	June 1, 2019	June 4, 2019	PROG	CD	DCB

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
------	---------	--------------------